

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Local Community Corrections Acct**  
**FY 2011 - 2012**  
**Payment Issue Date: 10/07/2011**

	Gross Claim	Total
ALAMEDA COUNTY	\$577,457.36	\$577,457.36
ALPINE COUNTY	\$4,814.73	\$4,814.73
AMADOR COUNTY	\$34,035.95	\$34,035.95
BUTTE COUNTY	\$171,333.50	\$171,333.50
CALAVERAS COUNTY	\$21,965.83	\$21,965.83
COLUSA COUNTY	\$13,423.56	\$13,423.56
CONTRA COSTA COUNTY	\$286,376.78	\$286,376.78
DEL NORTE COUNTY	\$13,867.32	\$13,867.32
EL DORADO COUNTY	\$75,815.41	\$75,815.41
FRESNO COUNTY	\$553,494.63	\$553,494.63
GLENN COUNTY	\$20,745.51	\$20,745.51
HUMBOLDT COUNTY	\$95,606.85	\$95,606.85
IMPERIAL COUNTY	\$81,184.83	\$81,184.83
INYO COUNTY	\$11,959.18	\$11,959.18
KERN COUNTY	\$678,478.01	\$678,478.01
KINGS COUNTY	\$179,232.33	\$179,232.33
LAKE COUNTY	\$51,408.93	\$51,408.93
LASSEN COUNTY	\$24,095.85	\$24,095.85

	Gross Claim	Total
LOS ANGELES COUNTY	\$7,048,858.19	\$7,048,858.19
MADERA COUNTY	\$105,724.44	\$105,724.44
MARIN COUNTY	\$81,672.96	\$81,672.96
MARIPOSA COUNTY	\$10,361.66	\$10,361.66
MENDOCINO COUNTY	\$62,236.53	\$62,236.53
MERCED COUNTY	\$156,467.74	\$156,467.74
MODOC COUNTY	\$4,814.73	\$4,814.73
MONO COUNTY	\$6,279.12	\$6,279.12
MONTEREY COUNTY	\$240,914.16	\$240,914.16
NAPA COUNTY	\$65,875.31	\$65,875.31
NEVADA COUNTY	\$32,260.93	\$32,260.93
ORANGE COUNTY	\$1,445,263.10	\$1,445,263.10
PLACER COUNTY	\$187,020.21	\$187,020.21
PLUMAS COUNTY	\$9,629.47	\$9,629.47
RIVERSIDE COUNTY	\$1,319,769.41	\$1,319,769.41
SACRAMENTO COUNTY	\$822,897.81	\$822,897.81
SAN BENITO COUNTY	\$34,302.20	\$34,302.20
SAN BERNARDINO COUNTY	\$1,614,799.40	\$1,614,799.40
SAN DIEGO COUNTY	\$1,572,221.18	\$1,572,221.18
SAN FRANCISCO COUNTY	\$316,241.44	\$316,241.44
SAN JOAQUIN COUNTY	\$424,961.22	\$424,961.22
SAN LUIS OBISPO COUNTY	\$137,807.87	\$137,807.87

	Gross Claim	Total
SAN MATEO COUNTY	\$264,455.32	\$264,455.32
SANTA BARBARA COUNTY	\$242,911.06	\$242,911.06
SANTA CLARA COUNTY	\$786,953.72	\$786,953.72
SANTA CRUZ COUNTY	\$104,126.93	\$104,126.93
SHASTA COUNTY	\$187,175.53	\$187,175.53
SIERRA COUNTY	\$4,814.73	\$4,814.73
SISKIYOU COUNTY	\$27,867.76	\$27,867.76
SOLANO COUNTY	\$238,451.33	\$238,451.33
SONOMA COUNTY	\$202,928.80	\$202,928.80
STANISLAUS COUNTY	\$376,414.51	\$376,414.51
SUTTER COUNTY	\$73,108.51	\$73,108.51
TEHAMA COUNTY	\$75,926.35	\$75,926.35
TRINITY COUNTY	\$9,052.59	\$9,052.59
TULARE COUNTY	\$354,315.55	\$354,315.55
TUOLUMNE COUNTY	\$37,497.23	\$37,497.23
VENTURA COUNTY	\$356,756.20	\$356,756.20
YOLO COUNTY	\$186,288.02	\$186,288.02
YUBA COUNTY	\$62,990.91	\$62,990.91
<b>Total</b>	\$22,187,710.69	\$22,187,710.69